

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-D-0052			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002FEB25		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911				<b>Code</b> S1403A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  MARATHON TECHNOLOGIES INC 800 NICHOLAS BOULEVARD ELK GROVE VILLAGE IL 60007  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 4Y985	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					<b>12. Discount Terms</b> 			<b>13. Mail Invoices To the Address in Block</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381  Payment will be made by Electronic Funds Transfer				<b>Code</b> HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>  <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736				<b>25. Total</b>	\$20,700.00		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>					
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>					
						<b>34. Check Number</b>					
						<b>35. Bill Of Lading No.</b>					
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>						
DD Form 1155, Jan 1998											
Previous edition may be used											

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-D-0052/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MARATHON TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS CLIN 0025, POST, FRONT SIGHT, NSN: 1005-01-134-3625, PN: 9349056, AGAINST ORDERING PERIOD 1. THIS AWARD IS FOR THE MINIMUM GUARANTEED QUANTITY OF 7,000 EACH PLUS AN ADDITIONAL 11,000 EACH FOR A TOTAL QUANTITY OF 18,000 EACH AT A UNIT PRICE OF \$1.15 EACH FOR A TOTAL CLIN AMOUNT OF \$20,700.00.

2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.

3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.

4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$20,700.00.

5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-02-D-0052 AND SOLICITATION DAAE20-99-R-0091.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** MARATHON TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0025	<u>Supplies or Services and Prices/Costs</u>																																														
0025AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	18000	EA	\$ 1.15000	\$ 20,700.00																																										
	NSN: 1005-01-134-3625 NOUN: POST,FRONT SIGHT FSCM: 19200 PART NR: 9349056 SECURITY CLASS: Unclassified PRON: M121S454M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H092031A169</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5,000</td><td>26-JUN-2002</td></tr><tr><td>002</td><td>5,000</td><td>26-JUL-2002</td></tr><tr><td>003</td><td>5,000</td><td>26-AUG-2002</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0052/0001  DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H092031A170</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3,000</td><td>15-SEP-2002</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092031A169	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5,000	26-JUN-2002	002	5,000	26-JUL-2002	003	5,000	26-AUG-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092031A170	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,000	15-SEP-2002				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0052/0001</div>				

Name of Offeror or Contractor: MARATHON TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0025AA	M121S454M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	20,700.00	
070011HFAM4														
											TOTAL	\$	20,700.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	20,700.00		
											TOTAL	\$	20,700.00	